

Foster Family Home - Corrective Action Report

Provider ID: 1-509424

Home Name: Rosalina Ayala, CNA

Review ID: 1-509424-5

91-1298 Hoopio Street

Reviewer: Lisa Johnson

Ewa Beach HI 96706

Begin Date: 5/28/2019

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection for a 2 person CCFFH recertification made on 5/28/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/28/19.

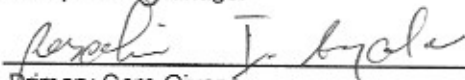
Foster Family Home Personnel and Staffing [11-800-41]

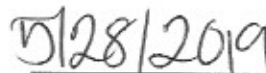
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

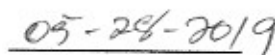
Comment:

41.b.8 CG#2 has a lapse in BBP certification, it was due by 2/27/2019 and completed 3/11/2019.


Compliance Manager


Primary Care Giver


Date


Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Roseanne J. Ayala
CCFFH Address: 91-1299 Hoxpico St. Ewa Beach, HI 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.6.8	Lapses cannot be corrected	05.29.2019	In the future home will schedule renewal of BDP certification earlier, so that educators can come on time, to prevent future lapses.

Primary Caregiver's Signature: Roseanne J. Ayala

Print Name: Roseanne J. Ayala

Date of Signature: 05.29.2019